

## FORECAST OF UPCOMING CONSTRUCTION PROJECTS IN DISTRICT 4 AS OF MARCH 12, 2015

#	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	AD	BO				DBE GOAL	DVBE GOAL				COMMENTS	
ADVERTISED AND UPCOMING PROJECTS																					
1	4G6101	SCI	87	Replace K-rail and guardrail with Type 60 concrete barrier	\$340,000	30	0		10/30/2014	2/17/2015	3/17/2015				19.00						
2	235621	SCI,SM	101	Replace Bridge, HMA paving, drainage, concrete barrier	\$14,000,000	700			11/26/2014	2/2/2015	3/18/2015				9.00						
3	1SS521	SCI	280	Reconstruct embankment and roadway	\$1,510,000	90	0		10/14/2014	2/17/2015	3/26/2015				9.00						
4	0G2101	Ala	13	Upgrade shoulder/sidewalk and construct a retaining wall	\$890,000	108		Y	12/29/2014	3/2/2015	4/7/2015					5.00					
5	0J9401	Ala	5706	Install wash racks	\$360,000	125			8/26/2014	11/17/2014	4/8/2015					5.00					
6	1J8401	Mrn	1	Resurfacing with rubberized hot mix asphalt	\$680,000	45			1/9/2015	3/16/2015	4/9/2015					5.00					
7	4H8101	Nap,Sol	29,121,37,80,780	Treat bridge decks with methacrylate and replace joint seals	\$580,000	70			1/22/2015	3/23/2015	4/14/2015					5.00					
8	3E7901	SM	101	Spot blast clean and paint the entire steel girders and bent caps	\$5,500,000	250		Y	11/26/2014	3/16/2015	4/14/2015				2.00						
9	4H8201	Mrn	1,101,580	Treat bridge deck with methacrylate and replace joint seals	\$620,000	80			11/21/2014	3/23/2015	4/15/2015					5.00					
10	3E3401	Mrn	1	Place rubberized hot mix asphalt (gap graded)	\$620,000	30			2/18/2015	3/23/2015	4/15/2015					5.00					
11	1J2101	SM	84	Replace asphalt concrete surfacing	\$590,000	30			2/19/2015	3/23/2015	4/16/2015					5.00					
12	2J7101	SM,SCI	35	Resurface roadway with sand cover (Seal)	\$1,240,000	40			2/27/2015	3/30/2015	4/21/2015					3.00					
13	1J2601	SCI	237	Cold plane asphalt concrete pavement and place RHMA (Gap Graded)	\$2,930,000	50			2/26/2015	3/30/2015	4/22/2015									TBD, SP is not posted on HQ website	
14	2J2001	SCI	152	Cold plane AC pavement and place rubberized hot mix asphalt	\$3,610,000	85			3/3/2015	3/30/2015	4/23/2015									TBD, SP is not posted on HQ website	
15	2J2801	Sol	780	Rubberized hot mix asphalt concrete surfacing	\$4,280,000	90			2/25/2015	3/30/2015	4/28/2015									TBD, SP is not posted on HQ website	
16	264091	Mrn,Son	101	Realign highway and construct new bridge	\$51,000,000	480			9/29/2014	12/8/2014	10/20/2015				8.00						
				TOTAL	\$88,750,000																
#	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	AD	BO	DAYS BID	LOW BID	APPARENT LOW BIDDER	DBE GOAL	DVBE GOAL	DBE CERT	DVBE CERT		COMMENTS	
PROJECTS BID OPENED / CURRENTLY AWAITING AWARD																					
1	2G8601	Ala	580	Construct retaining wall, planting, and modify lighting	\$1,842,918	430	250	Y	3/28/2014	8/18/2014	10/16/2014	100	\$1,852,680	GORDON N. BALL, INC	13.00						
2	1SS021	Ala	13	Repair landslide on SR-13 at the Moraga Ave. northbound on ramp	\$4,321,827	180	0	Y	6/13/2014	9/15/2014	10/21/2014	160	\$3,906,820	GORDON N. BALL, INC	4.00		6.71				
3	1J5201	SM,Ala	84	Install sidewalk, site furnishings, signs, native planting, irrigation	\$792,936	870	750		10/14/2014	1/5/2015	2/12/2015	76	\$943,914	GORDON N. BALL, INC		5.00					
4	259401	Nap	29	Overlay, roadway widening and construct two-way left-turn lanes	\$11,697,148	400	0	Y	6/18/2014	12/1/2014	2/18/2015	160	\$11,125,777	GHILOTTI BROS., INC	12.00						
5	4A4801	Ala	260	Replace guardrail, restore portal building, install CCTV	\$6,034,050	220	0	Y	6/27/2014	1/5/2015	2/19/2015	120	\$8,816,590	TABER CONSTRUCTION INC	8.00						
6	013521	SF,Ala	80	Remove bridge (portion) and salvage bridge elements	\$93,006,374	650	0		7/1/2014	7/14/2014	3/4/2015		\$69,470,000	CALIFORNIA ENG. CONT. INC/SILVERADO CONT. INC, JV		Incentive				DVBE participation incentive up to \$250,000	
7	1637N1	SF	101	Modify and extend storm drain outfall with 54" SW-HDPE pipe	\$4,930,000	220	90		2/19/2015	2/19/2015	3/12/2015		\$2,417,000	POWER ENGINEERING CONSTRUCTION COMPANY		Incentive				DVBE participation incentive up to \$250,000	
				TOTAL	\$122,625,253							TOTAL	\$98,532,781								
				EA	APPARENT LOW BIDDER	APPARENT LOW BIDDER'S LISTED SUBS AT TIME OF BID															
				2G8601	GORDON N. BALL, INC	BALDRY, CAMBLIN, CHRISP, CIRIMELE ELECTRIC WORKS, JJ NGUYEN, PC&N, SELBY'S, SHOTKA CONSTRUCTION, STATEWIDE															
				1SS021	GORDON N. BALL, INC	MOUNTAIN ENTERPRISES, PC&N, RMT, STATEWIDE, WEST COAST REBAR															
				1J5201	GORDON N. BALL, INC	ACACIA, CHRISP, GECMS DBA GIRON CONSTRUCTION, JJ NGUYEN, MIDSTATE BARRIER															
				259401	GHILOTTI BROS., INC	ARGONOUT, CHRISP, FRANK MEDINA, MIKE BROWN ELECTRIC, SELBY'S, STATEWIDE SAFETY															
				4A4801	TABER CONSTRUCTION INC	COMMERCIAL GLASS AND ALUMINUM, JANUS, RAINBOW WATERPROOFING, ROADWAY ENGINEERING WORKS, SIERRA TRAFFIC MARKINGS															
				013521	CALIFORNIA ENG. CONT. INC/SILVERADO CONT. INC, JV	ECOBAY SERVICES															
				1637N1	POWER ENGINEERING CONSTRUCTION COMPANY	MASKELL PIPE & SUPPLY															
#	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	AD	BO	DAYS BID	AWARD AMOUNT	AWARDED TO	DBE GOAL	DVBE GOAL	DBE CERT	DVBE CERT	AWARDED DATE	COMMENTS	
PROJECTS AWARDED (SINCE FORECAST SPREADSHEET DATED February 9, 2015)																					
1	4H2211	Ala	80, 580	Cold plane and HMA/RHMA overlay, PCC slab and guard rail replacement	\$11,531,355	300		Y	6/27/2014	11/3/2014	1/15/2015	88	\$13,561,608	O.C. JONES & SONS, INC	7.00			9.62	2/18/2015		
2	4A0901	Nap	29	BRIDGE REPLACEMENT	\$6,340,879	600	250	Y	6/27/2014	11/10/2014	1/21/2015	126	\$6,000,382	GORDON N. BALL, INC	11.00			7.90	2/23/2015		
3	1SS571	Sol	80	Repair Drainage System	\$217,000	30			8/13/2014	12/1/2014	1/21/2015		\$169,451	GORDON N. BALL, INC		5.00		5.32	3/9/2015		
				TOTAL	\$18,089,234							TOTAL	\$19,731,441								
				EA	AWARDED TO	APPARENT LOW BIDDER'S LISTED SUBS AT TIME OF BID															
				4H2211	O.C. JONES & SONS, INC	ABSL CONST., APEX FENCE, BRADLEY TANKS, CHRISP, COLUMBIA ELECTRIC, FBD VANGUARD CONST., INDEPENDENT STRUCTURES, PACIFIC NORTHWEST OIL, TRUESDELL CORP															
				4A0901	GORDON N. BALL, INC	AC DIKE, ALAMILLO, APPLY-A-LINE, AUSTIN ENTERPRISE, FRANK MEDINA, NEARY, PCDC, SELBY'S, SPIRIT ROAD OIL, STATEWIDE SAFETY, TULLY, W. BRADLEY ELECTRIC															
				1SS571	GORDON N. BALL, INC	AC DIKE, NITTA, SCHOTKA, TITAN DVBE															
#	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	RTL	CTC Vote Date										COMMENTS	
PROJECTS READY TO LIST BUT NOT FUNDED OR ADVERTISED YET																					
1	1J8101	SM	280	Upgrade and replace existing pumps and controls	\$400,000	45			2/17/2015												
2	0J9501	SCI	5729	Install wash racks	\$490,000	125			2/17/2015												
3	3E7701	SCI	17, 85, 87, 101,	Treat bridge decks with methacrylate and replace joint seals	\$710,000	95			3/12/2015												
4	1J1501	Son	121	Place rubberized hot mix asphalt (gap graded)	\$2,240,000	70			3/12/2015												
				TOTAL Estimated Cost	\$3,840,000																
#	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B													
PROJECTS PLANS, SPECIFICATIONS, AND ESTIMATES (PS&E) COMPLETED. UNDER QUALITY ASSURANCE REVIEW (NOT RTL YET)																					
1	1SS371	Son	121	Construct shoulders and steel soldier piles with pile cap	\$1,109,000	85															
2	2A3311	Ala	84	Install delineators, high friction surface treatment, rumble strip	\$1,745,000	100															
3	3G4861	SM	92	Clean and paint structural steel on bridge	\$54,759,000	1210															
4	4G6401	SM	84	Soldier Pile-Secant wall, surfacing roadway & electrical work	\$4,767,000	390	250														
5	4H8301	Ala	1, 580, 680, 880 & 96	Bridge repair work	\$3,077,000	150															
6	4H8401	CC	4,24,80,242,580	Treat bridge decks with methacrylate resin and replace joint seals	\$808,000	95															
				TOTAL Estimated Cost	\$66,265,000																
				NOTE: BID INFORMATION CAN BE OBTAINED AT THE FOLLOWING WEBSITE:				http://www.dot.ca.gov/hq/esc/oe/bidsopened.html													

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO MARCH 12 2015

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	U/DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT
ABSL CONSTRUCTION	3E2101	Son	101	Replace existing concrete pavement.	\$386,220	45			10/21/13	11/19/13		\$371,913		5.00		5.50
ABSL CONSTRUCTION					Total	\$386,220					Total	\$371,913				
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	4S0601	SCI	85	Soil densification with polyurethane material, cold plane AC pavement.	\$166,773	30			09/10/12	10/10/12		\$280,286		5.00		5.50
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	2E7101	SCI	82,85,87,101,152,237	Treat bridge deck with methacrylate and replace approach slabs.	\$1,161,120	95			12/31/12	01/30/13		\$1,524,134		3.00		3.00
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	3E4601	CC	4,24,80,160,242,680	Treat bridge decks with methacrylate and replace joint seals.	\$984,709	100			12/09/13	01/22/14		\$787,585		5.00		5.80
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC					Total	\$2,312,602					Total	\$2,592,005				
ANOZIRA INC	2E4401	Ala	680	Replace existing concrete pavement.	\$370,337	40			03/12/12	04/11/12		\$321,185		5.00		9.00
ANOZIRA INCORPORATED	2E6101	Ala	580	Slab and hot mix asphalt replacement.	\$415,297	50			03/12/12	04/11/12		\$288,290		5.00		9.00
ANOZIRA INCORPORATED					Total	\$785,634					Total	\$609,475				
ANVIL BUILDERS INC	4S3701	Ala	580	Construct tangent pile wall	\$468,209	85			09/04/12	10/03/12		\$493,175		5.00		50.30
ANVIL BUILDERS INC	1J3101	CC	4	Culvert rehabilitation.	\$276,755	30			03/03/14	04/08/14		\$193,899		5.00		5.16
ANVIL BUILDERS INC					Total	\$744,964					Total	\$687,074				
APEX FENCE CO INC	4A2601	Ala,CC	4, 80, 84, 580, 680	Install and upgrade MBGR	\$2,595,395	100			11/12/13	12/11/13		\$2,395,000	7.00		9.50	
APEX FENCE CO INC	0G7501	Sol	113	Construct thrie beam barrier.	\$308,340	100			07/07/14	07/29/14		\$253,358	10.00		37.60	
APEX FENCE CO INC					Total	\$2,903,735					Total	\$2,648,358				
BAY CITIES PAVING AND GRADING INC	297611	Ala	84	Widen exist Hwy and Br; construct an access Br and retaining walls.	\$28,705,003	375			12/12/11	02/22/12		\$20,409,143			1.00	
BAY CITIES PAVING & GRADING INC	3A9601	Ala	580	Replace concrete pavement, resurface existing AC pavement	\$878,000	120			06/11/12	07/11/12		\$512,735	10.00		12.87	
BAY CITIES PAVING & GRADING INC	153501	Sol	80	Install ramp metering, TOS, MBGR, sign structures, widen ramp.	\$12,085,553	430	250	A+B	06/18/12	08/17/12	\$12,797,199.20 + 180 days	\$14,291,199			0.00	
BAY CITIES PAVING & GRADING INC	153201	Ala,SCI	680	Widen ramps, and install traffic operations system.	\$11,558,075	160	0	A+B	07/23/12	10/02/12	\$10,795,303.61 + 160 days	\$12,123,304	10.00		0.00	
BAY CITIES PAVING & GRADING INC	3E4301	CC	680	Cold plane existing asphalt concrete pavement and place HMA-O	\$3,192,030	100			03/18/13	04/16/13		\$2,612,299	4.00		4.40	
BAY CITIES PAVING & GRADING INC	153301	SCI	101	Install TOS, ramp metering and ramp widening.	\$14,312,605	750	250	A+B	11/25/13	02/04/14	\$10,150,922.11 + 155 days	\$11,495,702	12.00			12.05
BAY CITIES PAVING & GRADING	4G4001	Ala	13	Cold plane asphalt concrete and place hot mix asphalt.	\$657,585	45			04/14/14	05/06/14		\$592,641		5.00		7.60
BAY CITIES PAVING & GRADING INC	2A2501	SCI	152	Roadway Realignment and Construct Retaining Walls	\$15,772,859	700			08/19/13	04/29/14		\$13,620,051	11.00		11.08	
BAY CITIES PAVING & GRADING INC	152721	CC	4/242	Install ramp metering & TOS elecmnts.	\$15,053,752	500	250	A+B	04/28/14	07/08/14	\$10,704,002.36 x 140 days	\$11,745,322	14.00		14.35	
BAY CITIES PAVING & GRADING INC					Total	\$102,215,461					Total	\$87,402,395				
BAY CITIES/MYERS JV	1G9401	CC	4	Widen freeway to 8 lanes, reconstruct A St. UC, ret. and sound walls	\$59,187,587	660			02/27/12	04/18/12		\$52,222,222			1.40	
BAY CITIES/ MYERS JV	2285H1	CC	680	Widen freeway, construct retaining walls and sound walls.	\$22,614,064	172		A+B	10/15/12	11/28/12	\$21,356,584.55 + 172 days	\$23,334,585	6.00		6.30	
BAY CITIES/MYERS JV					Total	\$81,801,651					Total	\$75,556,807				
BAY LINE CUTTING AND CORING INC	2E7401	Ala,CC	580,680,880	Treat bridge deck with methacrylate and replace joint seal.	\$683,393	75			01/28/13	02/27/13		\$713,110		5.00		6.00
BAY LINE CUTTING AND CORING INC	1A6711	Ala	580	Rehabilitate Bridge Deck.	\$4,391,602	220		A+B	08/26/13	09/25/13	\$3,155,000 + 110 days	\$4,299,000	10.00		83.00	
BAY LINE CUTTING & CORING INC					Total	\$5,074,994					Total	\$5,012,110				
BLAISDELL CONSTRUCTION INC	2E2501	SCI	85,87,101,280	Treat bridge deck with methacrylate and replace joint seals.	\$473,068	65			10/31/11	11/29/11		\$830,139		5.00		5.00
BLAISDELL CONSTRUCTION INC					Total	\$473,068					Total	\$830,139				
BORTOLUSSI & WATKIN INC	2G3611	Ala	92,880	Replacement highway planting.	\$1,268,788	930	750		03/04/13	04/09/13		\$1,211,986		3.00		3.00
BORTOLUSSI & WATKIN INC	2356A1	SM	101	Replace highway planting and irrigation.	\$1,451,754	1000	750		07/15/13	08/20/13		\$1,016,104		3.00		3.10
BORTOLUSSI & WATKIN, INC.	2G3621	Ala	92	Replacement Highway Planting.	\$805,895	835	750		08/18/14	09/17/14		\$626,976	9.00		9.90	
BORTOLUSSI & WATKIN INC					Total	\$3,526,437					Total	\$2,855,066				
BUGLER CONSTRUCTION	0G7101	SM	280	Seismic retrofit.	\$1,247,433	160		A+B	08/04/14	09/03/14	\$1,213,306.00 + 50 days	\$1,413,306	11.00		11.86	
BUGLER CONSTRUCTION					Total	\$1,247,433					Total	\$1,413,306				
CALIFORNIA ENGINEERING CONTRACTORS INC	2E1601	SCI	17	Paint steel girders.	\$2,181,145	61		Y	12/05/11	01/10/12	\$1,517,145.00 + 61 days	\$1,517,145		3.00		3.60
CALIFORNIA ENGINEERING CONTRACTORS INC	1E9701	Mmn,Sol,Son	VAR	Treat bridge deck with methacrylate and place polyester concrete.	\$2,129,127	155			12/05/11	01/10/12		\$2,452,308		3.00		3.10
CALIFORNIA ENGINEERING CONTRACTORS INC/ SILVERADO CONTRACTORS IN	0120T1	SF	80	Construct Bridge, Roadways, Electrical, Buildings and Remove Bridges	\$114,404,575	317	0	A+B	04/09/12	10/23/12	\$ 86,086,656.00 + 317 days	\$93,694,656			0.00	
CALIFORNIA ENGINEERING CONTRACTORS, INC	4G1601	SF	101	Reconstruct bridge railing and deck.	\$286,107	70			10/30/12	11/06/12		\$275,166		5.00		11.00
CALIFORNIA ENGINEERING CONTRACTORS INC					Total	\$119,000,954					Total	\$97,939,275				
CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC	2E4701	SCI	237	Place Micro-Surfacing.	\$606,290	35			02/27/12	03/27/12		\$541,709		5.00		74.90
CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC					Total	\$606,290					Total	\$541,709				
C C MYERS INC	1A5511	SF	101/280	REPLACE BARRIER RAILINGS	\$6,347,397	330		A+B	05/05/14	06/10/14	\$9,580,383.00+175 days	\$10,525,383	8.00		8.10	
C C MYERS INC					Total	\$6,347,397					Total	\$10,525,383				
CENTRAL VALLEY ENGINEERING & ASPHALT INC	3E3801	SM	82	Place micro-surfacing.	\$601,970	40			03/18/13	04/09/13		\$547,123		5.00		5.40
CENTRAL VALLEY ENGINEERING & ASPHALT INC					Total	\$601,970					Total	\$547,123				
CERTIFIED COATINGS COMPANY	2E7001	SM	101	Clean and paint steel girders - spot preparation.	\$1,130,925	160			01/28/13	02/20/13		\$1,072,115		3.00		5.50
CERTIFIED COATINGS COMPANY	3G4841	CC,Mmn	580	CLEAN AND PAINT BRIDGE	\$47,626,000	720			10/28/13	03/19/14		\$28,638,941			0.00	
CERTIFIED COATINGS COMPANY					Total	\$48,756,925					Total	\$29,711,056				
C F ARCHIBALD PAVING INC	3E1001	Ala	185	Cold plane pavement and place hot mix asphalt (type A).	\$497,420	30			03/19/12	04/24/12		\$365,718		5.00		7.40
C F ARCHIBALD PAVING INC					Total	\$497,420					Total	\$365,718				
CHESTER BROSS CONSTRUCTION CO	3E4001	Nap	128	Rubberized bonded Wearing Course -gap graded overlay.	\$2,991,240	60			01/13/14	02/11/14		\$2,932,448	12.00		13.60	
CHESTER BROSS CONSTRUCTION CO					Total	\$2,991,240					Total	\$2,932,448				
COLUMBIA ELECTRIC INC	0G1701	SM	1	Install signal and lighting.	\$339,000	50			09/17/12	10/10/12		\$267,577	9.00		9.10	
COLUMBIA ELECTRIC INC					Total	\$339,000					Total	\$267,577				
CONDON-JOHNSON & ASSOCIATES INC	4S1201	SM	35	Construct Tangent Wall and Embankment Repair	\$476,259	90			09/04/12	09/28/12		\$491,553		5.00		17.90
CONDON-JOHNSON & ASSOCIATES INC					Total	\$476,259					Total	\$491,553				
CORAL CONSTRUCTION COMPANY	2G5901	Ala,SCI	85,101,880	Replace damaged overhead signs.	\$831,125	100			04/23/12	05/15/12		\$638,715		5.00		5.50

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO MARCH 12 2015

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	U/DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT
CORAL CONSTRUCTION COMPANY	1G5501	CC	4, 80	Install MBGR and HMA surfacing.	\$798,670	60			10/01/12	10/30/12		\$828,012	15.00		16.20	
CORAL CONSTRUCTION COMPANY	4A2501	Sol	80	Install metal beam guard railing.	\$3,347,643	110		A+B	10/22/12	11/27/12	\$2,808,888.00 + 110 days	\$3,193,888	7.00		19.90	
CORAL CONSTRUCTION COMPANY	4A3201	SM	101,280	Construct metal beam guard railing and vegetation control.	\$2,904,760	100			09/04/12	10/09/12		\$3,583,350	9.00		11.20	
CORAL CONSTRUCTION COMPANY					Total	\$7,882,197					Total	\$8,243,965				

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO MARCH 12 2015

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	U/DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT
DESILVA GATES CONSTRUCTION LP	4A07U1	Ala	580	Const truck climbing lane, ret. walls, and rehab traveled way.	\$56,649,848	600			03/05/12	04/25/12		\$37,473,039	10.00		9.80	
DESILVA GATES CONSTRUCTION	2908E1	Ala	580	Roadway Widening and Rehabilitation	\$50,253,415	340	0	A+B	06/25/12	08/29/12	\$38,534,921.00 + 340 days	\$42,104,921	8.00		10.50	
DESILVA GATES-VIKING JV	0A5341	Sol	12.80	Realign I-80 to connect directly with the I-80/SR-12 interchange.	\$50,035,159	750	250		09/09/13	11/20/13		\$45,812,551	10.00		10.22	
DESILVA GATES CONSTRUCTION LP	3G6501	Sol	680	Rehabilitate Pavement.	\$15,756,480	160			08/04/14	09/10/14		\$12,754,321	8.00		8.73	
DESILVA GATES CONSTRUCTION					Total	\$172,694,901					Total	\$138,144,832				
DIRT AND AGGREGATE INTERCHANGE INC	0A7901	Ala,CC	4,80,84,92,238,etc.	Upgrade Barriers (MBGR and Concrete)	\$4,550,286	740			11/13/12	12/18/12		\$4,955,555	9.00		36.50	
DIRT AND AGGREGATE INTERCHANGE INC					Total	\$4,550,286					Total	\$4,955,555				
DREAMBUILDER	0G1301	SCI	82	Install signal and lighting, upgrade curb ramps.	\$515,654	90			07/30/12	09/11/12		\$590,061	15.00		30.40	
DREAMBUILDER	4S2701	CC	24	Install down drain, grading, and repair existing culvert	\$431,566	45			09/10/12	10/16/12		\$391,390		5.00		5.40
DREAMBUILDER	4S7701	Mrn	1	Modify and upgrade drainage system.	\$399,094	50			09/23/13	10/16/13		\$318,061		5.00		5.28
DREAMBUILDER	3S8301	SCI	17	Construct shoulder and drainage system, repair slope, and place EC.	\$377,571	50			03/03/14	03/25/14		\$376,061	12.00			73.00
DREAMBUILDER	2G8701	Mrn	1	Construct soil nail wall, additional shoulder, and guardrail.	\$430,841	72			10/13/14	11/05/14		\$333,061	8.00			69.00
DREAMBUILDER					Total	\$2,154,726					Total	\$2,008,634				
DRILL TECH DRILLING & SHORING INC	3G7401	Son	1	Replace Culvert with Ramming 108" Steel Casing.	\$1,485,911	50	0		12/30/13	01/28/14		\$1,180,771	8.00			10.20
DRILL TECH DRILLING & SHORING INC					Total	\$1,485,911					Total	\$1,180,771				
EMPIRE LANDSCAPING INC	014071	Ala	80	Perform Highway Planting and Install Irrigation System	\$919,104	870	750		09/04/12	11/07/12		\$697,971		5.00		5.60
EMPIRE LANDSCAPING INC	1123H1	SM	1	Install irrigation system and highway planting.	\$2,732,181	1500	1250		05/13/13	06/11/13		\$1,729,894	3.00		3.20	
EMPIRE LANDSCAPING INC					Total	\$3,651,284					Total	\$2,427,865				
ETIC	4S5301	Mrn	1	INSTALL SLOPE PROTECTION AND HIGHWAY PLANTING	\$298,650	285	250		07/30/12	09/05/12		\$267,205		5.00		5.50
E T I C INC	4S9601	Son	1	Replace culverts and rock slope protection.	\$278,510	50			08/06/12	08/28/12		\$254,319		5.00		5.20
ETIC					Total	\$577,160					Total	\$521,524				
FBD VANGUARD CONSTRUCTION INC	3E2001	CC	4	PCCP replacement.	\$449,790	45			03/18/13	04/10/13		\$363,000		5.00		6.10
FBD VANGUARD CONSTRUCTION INC	3E3101	SCI	101	Individual slab replacement with rapid strength concrete.	\$689,040	35			12/23/13	01/22/14		\$662,200		5.00		9.60
FBD VANGUARD CONSTRUCTION	1SS461	CC	680	Compaction Grouting and PCC Pavement Replacement.	\$579,898	40			08/04/14	08/27/14		\$604,600		5.00		5.61
FBD VANGUARD CONSTRUCTION INC					Total	\$1,718,728					Total	\$1,629,800				
F & H CONSTRUCTION	014081	Ala	80	Construct the SFOBB Maintenance complex.	\$39,493,480	800	250		11/13/12	01/16/13		\$33,639,000			0.90	
F & H CONSTRUCTION					Total	\$39,493,480					Total	\$33,639,000				
FIELDSTONE CONSTRUCTION CO	4A8821	Son	128	Provide plant establishment, install and maintain plants.	\$281,868	1290	1250		01/03/12	02/01/12		\$216,669		5.00		10.80
FIELDSTONE CONSTRUCTION COMPANY					Total	\$281,868					Total	\$216,669				
FLATIRON WEST INC	0120M1	Ala	80	Construct bridges and roadway, and Electrical System	\$42,924,184	1140	360	A+B	03/12/12	03/21/12	\$29,991,639.00 + 140 days	\$31,461,639			4.40	
FLATIRON WEST INC	1G5601	Ala	880	Upgrade median barrier.	\$2,468,326	180		A+B	04/08/13	05/21/13		\$3,198,824	8.00		9.30	
FLATIRON WEST INC					Total	\$45,392,510					Total	\$34,660,463				
FONSECA/ MC ELROY GRINDING CO INC	4G3901	CC	80	Cold plane AC pavement, overlay with HMA, and upgrade curb ramps.	\$762,975	60			04/22/13	05/14/13		\$452,222		5.00		5.00
FONSECA/MCELROY GRINDING CO INC	3E8201	Son	121	Place rubberized hot mix asphalt (gap graded).	\$1,290,160	50			04/15/13	05/08/13		\$1,247,777		3.00		3.00
FONSECA/MCELROY GRINDING CO INC					Total	\$2,053,135					Total	\$1,699,999				
GALLAGHER & BURK INC	3E5901	Ala	880	Hot mix asphalt (open graded) surfacing.	\$3,005,450	100			03/18/13	04/10/13		\$2,361,361	3.00		7.70	
GALLAGHER & BURK INC	3E4401	CC	580	Rubberized hot mix asphalt overlay.	\$7,668,591	120			04/15/13	05/07/13		\$6,766,766	4.00		4.40	
GALLAGHER & BURK INC	4A8101	Ala	880	Storm Water Mitigation.	\$1,492,815	900	750	A+B	06/30/14	08/05/14	\$1,549,430 + 69 days	\$1,756,430	11.00		22.70	
GALLAGHER & BURK INC					Total	\$12,166,856					Total	\$10,884,557				
G BORTOLOTT0 & CO INC	2E4801	SM	92	Rubberized warm mix asphalt gap graded overlay.	\$737,965	45			03/12/12	04/17/12		\$646,490		5.00		5.10
G. BORTOLOTT0 & COMPANY, INC.	3E4201	SCI	35	Rubberized asphalt concrete overlay.	\$1,167,374	45			12/01/14	01/07/15		\$1,076,805		3.00		6.06
G BORTOLOTT0 & COMPANY					Total	\$1,905,339					Total	\$1,723,296				
GHILOTTI BROS INC	264131	Nap	12	Widening highway to 4 Lanes and constructing Retaining Walls	\$25,972,836	470	250		10/17/11	12/06/11		\$19,925,243	8.00		8.40	
GHILOTTI BROS INC	0C7401	Mrn	101	Asphalt Concrete surfacing.	\$20,915,919	100			10/31/11	01/11/12		\$20,487,788	7.00		7.60	
GHILOTTI - MYERS JV	2640U1	Son	101	Construct Petaluma Blvd South Interchange, Replace Petaluma River Br	\$65,185,998	550		A+B	06/18/12	09/05/12	\$66,293,289.02 + 550 days	\$72,068,289			0.00	
GHILOTTI BROS / R M HARRIS JV	2640L1	Mrn	101	Place HMA on base, construct bridge, install rail.	\$12,074,392	110		A+B	07/30/12	10/03/12	\$12,422,484.70 + 110 days	\$13,346,925			0.70	
GHILOTTI BROTHERS/R M HARRIS JOINT VENTURE	2640G1	Mrn	101	Widen Bridge and HMA Roadway and Construct Median Barrier	\$3,111,573	76		A+B	08/06/12	09/14/12	\$2,760,664.50 + 76 days	\$2,988,665		3.00		3.00
GHILOTTI-MYERS JV	2640K1	Son	101	Widen Route 101, Reconstruct Lakeville Hwy Interchange	\$22,791,894	350	0	A+B	07/30/12	10/10/12	\$20,905,333.40 + 350 days	\$24,014,733			0.00	
GHILOTTI BROTHERS INC	0A0901	Sol	80	Widen bridge, construct drainage systems and concrete barrier.	\$1,315,433	210	125	A+B	01/14/13	03/26/13	\$ 1,366,476.00 + 85 days	\$1,621,476	10.00		8.80	
GHILOTTI BROS INC	4A6301	SF,SCI	9,35,82,152,280,880	Construct curb ramps.	\$1,712,590	120		A+B	11/25/13	12/18/13	\$1,384,218.70 + 40 days	\$1,504,219	10.00		8.40	
GHILOTTI BROS INC					Total	\$153,080,635					Total	\$155,957,337				
GHILOTTI CONSTRUCTION COMPANY INC	264141	Nap,Sol	12	Widen Route 12 from a two-lane to a four-lane conventional highway	\$46,526,286	700	250		10/17/11	12/13/11		\$35,635,746	6.00		6.00	
GHILOTTI CONSTRUCTION COMPANY INC	264141	Nap,Sol	12	Widen Route 12 from a two-lane to a four-lane conventional highway	\$46,526,286	700	250		10/17/11	12/13/11		\$35,635,746	6.00		6.00	
GHILOTTI CONSTRUCTION COMPANY INC	4S5501	Mrn	101	REPLACE FILL WITH LIGHTWEIGHT EMBANKMENT MATERIAL (CELLULAR CONCRETE)	\$1,028,080	45			02/06/12	02/28/12		\$1,074,665	12.00		12.00	
GHILOTTI CONSTRUCTION COMPANY INC	2E6401	Son	121	Place rubberized hot mix asphalt (gap graded).	\$1,290,160	50			02/27/12	03/28/12		\$1,226,860		3.00		3.20
GHILOTTI CONSTRUCTION COMPANY INC	2E6501	Nap	121	Cold plane and overlay with rubberized hot mix (gap graded).	\$2,617,505	60			04/09/12	05/02/12		\$2,661,420	9.00		9.50	
GHILOTTI CONSTRUCTION COMPANY INC	264071	Mrn	101	Modify Overcrossing	\$27,600,084	575			06/18/12	08/14/12		\$22,924,295			0.00	
GHILOTTI CONSTRUCTION COMPANY INC	283821	Son	116	Creek realignment, install plants and irrigation, establish planting	\$2,316,262	1435	1250		04/02/12	05/15/12		\$1,907,763	12.00		7.50	
GHILOTTI CONSTRUCTION COMPANY INC	153001	Ala	92, 880	Widen ramps, construct retaining walls, and install ramp metering.	\$4,111,907	220			06/18/12	07/25/12		\$4,617,932	14.00		6.80	
GHILOTTI CONSTRUCTION COMPANY INC	2908C1	Ala	580	Roadway Widening and Rehabilitation.	\$63,463,658	520	0		07/16/12	09/19/12		\$53,101,566	7.00		14.00	
GHILOTTI CONSTRUCTION COMPANY INC	3A23U1	Son	101	Widen rdwys and ramps, place HMA, const SWs, widen and const bridges.	\$26,596,988	425	250	A+B	09/24/12	10/17/12	\$28,704,936.50 + 175 days	\$30,542,437			1.70	
GHILOTTI CONSTRUCTION COMPANY INC	1G2401	Son	116	Provide left turn channelization for Madrone Avenue.	\$863,306	135	125		10/08/12	10/31/12		\$606,606	13.00		4.70	

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO MARCH 12 2015

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	U/DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT
GHILOTTI CONSTRUCTION COMPANY INC	0A1851	Son	101	Reconstruct interchange	\$21,960,906	440		A+B	11/05/12	01/08/13	\$19,629,978.00 + 440 days	\$23,281,978		0.00		
GHILOTTI CONSTRUCTION COMPANY INC	245441	Son	101	Widen HMA street, replace PCC sidewalks, install signals and lighting.	\$1,756,976	450	250	A+B	11/18/13	01/14/14	\$1,988,326 + 90 days	\$2,258,326	9.00		3.00	
GHILOTTI CONSTRUCTION COMPANY INC	1A2901	Son	12	Replace bridge and widen approaches.	\$8,966,153	550	250		08/26/13	01/08/14		\$7,418,001	10.00		1.00	
GHILOTTI CONSTRUCTION COMPANY INC	4S4501	Mrn	1	Construct steel soldier piles and install MBGR.	\$894,428	70			02/10/14	03/05/14		\$747,045	9.00			4.70



AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO MARCH 12 2015

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	U/DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT
GHILOTTI CONSTRUCTION COMPANY INC	2G6001	Son	101	Cold plane pavement and place HMA-A, and install drainage systems.	\$876,248	45			04/14/14	05/06/14		\$1,119,553		5.00		5.70
GHILOTTI CONSTRUCTION COMPANY INC	2G8401	Ala	61	Modify a drainage system.	\$384,355	60			06/02/14	06/17/14		\$333,380		5.00		5.70
GHILOTTI CONSTRUCTION COMPANY INC	235841	SM	101	Reconstruct overcrossing, retaining walls, ground improvement,	\$44,590,172	800	200		02/24/14	05/13/14		\$44,991,508	8.00		8.10	
GHILOTTI CONSTRUCTION COMPANY, INC.	1SS041	Ala	580	Construct Soldier Pile wall, & repair Concrete pavement and shoulder.	\$1,331,543	390	250	A+B	08/11/14	09/17/14	\$1,175,264.00 + 95 days	\$1,479,264	14.00		14.68	
GHILOTTI CONSTRUCTION COMPANY, INC.	1SS221	Son	128	Retaining wall and slope protection.	\$1,092,634	120			09/29/14	10/23/14		\$1,033,575	12.00		13.60	
GHILOTTI CONSTRUCTION COMPANY, INC.	3G7601	Nap	128	Install horizontal drains, slope indicators, and highway planting.	\$570,600	300	250		09/15/14	10/28/14		\$585,148	19.00			3.70
GHILOTTI CONSTRUCTION COMPANY INC					Total	\$305,364,537					Total	\$273,182,811				
GOLDEN STATE BRIDGE INC	049071	CC,Sol	80	Replace Timber Fenders Piers 2 & 3 , Pile, and Ring Beams	\$13,980,972	200			08/29/11	12/14/11		\$16,888,170			4.10	
GOLDEN STATE BRIDGE INC	4A5101	SF	280	Hinge Replacement	\$5,062,448	269			08/26/13	12/04/13		\$3,977,777	9.00		4.50	
GOLDEN STATE BRIDGE INC	3A8701	CC	680	Retrofit bridge, replace bridge, and construct emergency access lane.	\$13,824,908	470	250		10/21/13	03/05/14		\$12,595,220	7.00		7.90	
GOLDEN STATE BRIDGE, INC.	3G4431	SF	80	Replace bridge ladders and greaselines.	\$1,020,438	125			09/15/14	10/08/14		\$1,285,025		3.00		6.89
GOLDEN STATE BRIDGE INC					Total	\$33,888,764					Total	\$34,746,192				
GORDON N BALL INC	4S0201	Nap	29	Place HMA, construct tie-back wall and soil nail wall.	\$1,934,671	100	0	A+B	09/04/12	10/09/12	8,434.00 + 100 days\$2,728,43	\$2,728,434	14.00		7.20	
GORDON N BALL INC	4S0301	Nap	128	Replace roadway section with lightweight concrete and upgrade drainage	\$1,162,234	330	250		09/17/12	10/16/12		\$995,130	13.00		7.40	
GORDON N BALL INC	2A1101	Nap	121	Bridge removal, bridge replacement and roadway widening.	\$2,376,152	95	0	A+B	06/17/13	07/24/13	\$1,901,629.00 + 95 days	\$2,186,629	13.00			8.70
GORDON N BALL INC	4S1601	Son	1	Replace retaining wall and highway planting	\$438,599	340	250		07/08/13	07/30/13		\$511,125	15.00			3.70
GORDON N BALL INC	1A2601	Sol	80	Upgrade Drainage Systems.	\$855,340	100	0	A+B	04/14/14	05/06/14	A AMOUNT is \$781,302.00	\$895,302	8.00		7.10	
GORDON N BALL INC	4A8301	Ala	13	Drainage and shoulder paving.	\$414,235	60			06/30/14	07/29/14		\$431,288		5.00	28.66	
GORDON N BALL INC	4A8201	Ala	80	Storm water mitigation	\$265,346	830	750		06/23/14	07/22/14		\$296,035		5.00	14.19	
GORDON N. BALL, INC.	4A0901	Nap	29	BRIDGE REPLACEMENT	\$6,340,879	600	250	A+B	11/10/14	01/21/15	9,582.00 + 126 days\$6,000,38	\$6,000,382	11.00			7.90
GORDON N. BALL, INC.	1SS571	Sol	80	Repair Drainage System	\$217,000	30			12/01/14	01/21/15		\$169,451		5.00		5.32
GORDON N BALL INC					Total	\$14,004,456					Total	\$14,213,776				
GRANITE CONSTRUCTION COMPANY	235641	SCI,SM	101	Widening roadway with AC and place AC	\$10,026,992	290	250	A+B	03/05/12	04/10/12	\$6,220,452.09 + 40 days	\$7,049,052	13.00		2.50	
GRANITE CONSTRUCTION COMPANY	2G6301	SM	280	Cold plane pavement and place rubberized hot mix asphalt (gap graded).	\$813,427	45			04/16/12	05/09/12		\$694,556	10.00		5.80	
GRANITE CONSTRUCTION COMPANY	4S6201	Son	1	Construct soldier pile tie-back wall and widening roadway.	\$1,469,981	120			01/27/14	03/04/14		\$1,388,398	9.00			9.00
GRANITE CONSTRUCTION COMPANY	1SS051	Ala	580	Construct soldier pile retaining wall.	\$2,797,303	450	250	A+B	07/07/14	08/19/14	\$2,305,021.25 + 80 days	\$2,553,021	11.00		16.23	
GRANITE CONSTRUCTION COMPANY	3G1201	Son	128	CONSTRUCT SOLDIER PILE WALL AND PLACE CULVERT.	\$1,319,180	120			10/13/14	11/19/14		\$1,099,964	9.00		14.25	
GRANITE CONSTRUCTION COMPANY					Total	\$16,426,883					Total	\$12,784,991				
GRANITE ROCK COMPANY	265601	SM	1	Bridge replacement , roadway and creek re-alignment	\$8,740,118	910	515		12/02/13	02/04/14		\$7,147,138	12.00		12.10	
GRANITE ROCK COMPANY	0G2221	SM	1,35,82,84,109,280	Construct curb ramps and sidewalk.	\$988,485	150	0	A+B	08/18/14	09/10/14	\$896,243.00 + 77 days	\$1,134,943	7.00		8.14	
GRANITE ROCK COMPANY	272041	SCI	280	Rehabilitate PCC and AC pavements, upgrade guardrails and signs.	\$5,792,678	100		A+B	09/22/14	10/29/14	\$4,606,633.00 + 49 days	\$4,895,733	8.00			17.76
GRANITE ROCK COMPANY	4C2001	SCI	152	Cold plane and overlay, pedestrian ramp, replace loop detector	\$6,426,255	130	0	A+B	09/22/14	10/29/14	\$4,438,637.00 + 44 days	\$4,759,837	8.00			8.50
GRANITE ROCK COMPANY					Total	\$21,947,536					Total	\$17,937,651				
HALF MOON BAY GRADING & PAVING INC	3A7201	SM	1	Install left turn channelization lane.	\$432,000	40			04/16/12	05/08/12		\$355,262	13.00		16.40	
HALF MOON BAY GRADING AND PAVING INC					Total	\$432,000					Total	\$355,262				
INTERMOUNTAIN SLURRY SEAL INC	2E4601	SCI	130	Place asphalt-rubber seal coat.	\$598,480	30			02/27/12	03/21/12		\$751,751		5.00		5.00
INTERMOUNTAIN SLURRY SEAL INC	2E5501	SM,SCI	35	Place asphalt-rubber seal coat.	\$2,367,456	40			04/16/12	05/16/12		\$2,978,879		3.00		3.00
INTERMOUNTAIN SLURRY SEAL INC					Total	\$2,965,936					Total	\$3,730,630				
JEFFCO PAINTING & COATING	3E5501	Nap,Sol	29, 80	Spot blast clean and paint all steel elements.	\$569,190	85			12/02/13	01/07/14		\$452,275		5.00		9.50
JEFFCO PAINTING & COATING					Total	\$569,190					Total	\$452,275				
KEN'S WATER TENDER INC	3S7521	Son	1	Replace culvert and install rock slope protection.	\$342,422	45			05/20/13	06/19/13		\$344,555	13.00		13.40	
KEN'S WATER TENDER INC					Total	\$342,422					Total	\$344,555				
LEGG INC	2E2401	Ala	80,84,580	Treat bridge decks with methacrylate and replace joint seals	\$258,111	60			11/14/11	12/13/11		\$256,772		5.00		6.00
LEGG INC	2E2601	Sol	80, 680	Methacrylate deck, replace joint seal, place polyester concrete.	\$977,048	65			03/05/12	04/04/12		\$917,725		5.00		5.60
LEGG INC					Total	\$1,235,159					Total	\$1,174,497				
MAGGIORA & GHILOTTI INC	3S5701	Mrn	1	Replace culvert, install rock slope protection, and highway planting	\$332,890	285	250		09/04/12	09/26/12		\$249,249		5.00		14.00
MAGGIORA AND GHILOTTI INC					Total	\$332,890					Total	\$249,249				
MARINA LANDSCAPE INC	294941	Ala,CC	24	Replacement Highway Planting and Irrigation.	\$2,524,266	1000	750		05/05/14	07/08/14		\$2,358,530		3.00	5.66	
MARINA LANDSCAPE INC					Total	\$2,524,266					Total	\$2,358,530				
MCK SERVICES INC	0G5301	Nap	29	Cold plane and resurface asphalt concrete pavement.	\$581,381	50			01/30/12	02/22/12		\$349,726		5.00		5.20
MCK SERVICES INC	4C3511	Nap	128	Cold plane AC pavement and place rubberized HMA (gap graded).	\$517,280	25			12/27/11	02/01/12		\$381,111		5.00		5.20
MCK SERVICES INC	2E4201	Sol	113	Cold plane asphalt concrete pavement and place hot mix asphalt (A).	\$667,171	30			02/27/12	03/20/12		\$654,444		5.00		6.80
M C K SERVICES INC	2E6201	Ala	13	Replace asphalt concrete surfacing.	\$406,880	40			02/27/12	03/27/12		\$337,777		5.00		7.00
MCK SERVICES INC	2E4901	SM	1	Rubberized hot mix asphalt (gap graded) overlay.	\$1,184,745	50			03/05/12	04/03/12		\$1,147,415		3.00		3.00
M C K SERVICES INC	3E2901	SCI	82	Cold plane asphalt concrete pavement and place hot mix asphalt.	\$2,015,411	90			03/18/13	04/16/13		\$2,004,181	3.00		3.90	
MCK SERVICES INC	3E2201	Nap	29	Cold plane asphalt concrete pavement and place HMA (Type A).	\$1,035,830	35			02/18/14	03/11/14		\$1,079,197		3.00		3.90
MCK SERVICES INC	3E3501	SCI	130	Cold plane asphalt concrete pavement and place hot mix asphalt.	\$659,670	30			03/24/14	04/22/14		\$590,004		5.00		6.02
MCK SERVICES INC	4H4901	Ala	84	Cold plane AC pavement and place HMA (Type A) at spot locations.	\$820,293	35			03/24/14	04/22/14		\$741,721		5.00		5.60
M C K SERVICE INC					Total	\$7,888,661					Total	\$7,285,576				
MIKE BROWN ELECTRIC CO	4A9231	SM	82,101	Install traffic operation system infrastructure.	\$8,737,820	240			03/05/12	04/03/12		\$5,447,373			5.00	
MIKE BROWN ELECTRIC CO					Total	\$8,737,820					Total	\$5,447,373				
MYERS AND SONS CONSTRUCTION LP	1A3201	CC	580	Replace bridge deck, const ret wall and conc barrier, and place HMA.	\$15,298,815	425	250	A+B	09/04/12	10/31/12	\$15,654,676.00 + 175 days	\$17,107,176	7.00	6.10		

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO MARCH 12 2015

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	U/DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT
MYERS AND SONS CONSTRUCTION LP	3E5001	Sol	80, 113, 505	Treat bridge decks with methacrylate and replace joint seals.	\$864,091	70			12/16/13	01/28/14		\$705,661		5.00		5.00
MYERS AND SONS / ACC JV	041001	SM,Ala	92	RESURFACE ORTHOTROPIC DECK AND ELECTRICAL UPGRADES.	\$28,052,382	250		A+B	06/30/14	09/09/14	\$25,333,658.65 + 100 days	\$26,583,659				1.00
MYERS AND SONS CONSTRUCTION, LP	4H8501	SM	280,380	Treat bridge decks with methacrylate and replace joint seals.	\$712,363	90			12/01/14	01/07/15		\$538,672		5.00		7.02
MYERS AND SONS CONSTRUCTION LP				Total	\$44,927,650						Total	\$44,935,167				
O C JONES & SONS INC	0A5351	Sol	12,80	Construct Br and RW, reconstruct weigh station and widen ramps.	\$56,452,332	420	250	Y	09/26/11	12/14/11	\$44,373,429 + 170 days	\$44,373,429	5.00		5.60	
O C JONES AND SONS INC	2908V1	Ala	580	Widen freeway, bridges, and HMA surfacing.	\$29,415,815	340		A+B	07/09/12	10/05/12	\$27,586,055.20 + 340 days	\$31,156,055			1.00	

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO MARCH 12 2015

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	U/DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT
O C JONES & SONS INC	3E3701	Nap	29	Cold plane asphalt concrete pavement and place hot mix asphalt.	\$795,978	40			04/14/14	05/06/14		\$699,857		5.00		5.66
O.C. JONES & SONS, INC.	4H2211	Ala	80, 580	Cold plane and HMA/RHMA overlay, PCC slab and guard rail replacement	\$11,531,355	300		A+B	11/03/14	01/15/15	\$12,690,408.00 + 88 days	\$13,561,608	7.00			9.62
O C JONES & SONS INC					Total	\$98,195,480					Total	\$89,790,949				
O'DONNELL CONSTRUCTION INC	2E6901	Son,Nap,Mm	12,29,101,121,128	Treat bridge deck with methacrylate and replace joint seal.	\$536,927	70			12/10/12	01/16/13		\$543,474			5.00	5.00
O'DONNELL CONSTRUCTION INC					Total	\$536,927					Total	\$543,474				
O'GRADY PAVING INC	1E2401	SM	1	Resurfacing with hot mix asphalt (bonded wearing course).	\$1,089,676	45			02/21/12	03/13/12		\$1,140,952		3.00		3.00
O'GRADY PAVING INC	3E2401	SM	35	Cold plane asphalt concrete pavement and place hot mix asphalt.	\$315,560	30			04/21/14	05/13/14		\$241,170		5.00		5.30
O'GRADY PAVING INC					Total	\$1,405,236					Total	\$1,382,122				
PACIFIC STATES ENVIRONMENTAL CONTRACTORS INC	2E2301	CC	Var	Replace approach slabs and joint seals, and treat bridge deck.	\$1,552,256	110			07/09/12	08/08/12		\$1,792,335	12.00		30.50	
PACIFIC STATES ENVIRONMENTAL CONTRACTORS INC					Total	\$1,552,256					Total	\$1,792,335				
PAVEX CONSTRUCTION DIVISION	0C8801	SCI	85	Grind and replace concrete pavement, and resurface highway.	\$10,605,761	50		Y	10/31/11	12/07/11	\$7,756,527.00 + 50 days	\$7,756,527	7.00		7.20	
PAVEX CONSTRUCTION DIVISION	0C8801	SCI	85	Grind and replace concrete pavement, and resurface highway.	\$10,605,761	50		Y	10/31/11	12/07/11	\$7,756,527.00 + 50 days	\$7,756,527	7.00		7.20	
PAVEX CONSTRUCTION DIVISION	2L1401	SM	84	Install centerline rumble strip.	\$661,165	80			03/05/12	03/28/12		\$389,755	7.00		8.80	
PAVEX CONSTRUCTION DIVISION	0G1401	SCI	85	Improve drainage facilities.	\$394,000	40			02/27/12	03/20/12		\$301,000	11.00		12.00	
PAVEX CONSTRUCTION DIVISION	2E6301	SM	84	Replace hot mix asphalt.	\$320,500	40			03/19/12	04/18/12		\$253,357		5.00		9.30
PAVEX CONSTRUCTION DIVISION	2E5401	SM	82	Cold plane pavement and overlay with bonded wearing course.	\$2,416,160	50			04/16/12	05/08/12		\$2,074,091	9.00		5.50	
PAVEX CONSTRUCTION DIVISION	1G2001	Ala	880	Resurfacing with hot mix asphalt (open-graded)	\$413,034	90			06/11/12	07/10/12		\$325,178	11.00		11.60	
PAVEX CONSTRUCTION DIVISION	154201	SCI	85	Widen ramps, install ramp meters and traffic operation systems.	\$7,498,809	550	250		06/04/12	07/24/12		\$5,982,484	10.00		10.50	
PAVEX CONSTRUCTION DIVISION	2A4401	SCI	152	Place & widen HMA rdwy, const soil nail walls, RWs & left turn lane.	\$7,588,286	431	250	A+B	11/13/12	01/15/13	\$7,884,557.00+ 181 days	\$8,884,582	10.00		11.00	
PAVEX CONSTRUCTION DIVISION	4G4101	SM	280	Resurface asphalt concrete pavement.	\$825,490	55			04/02/13	04/23/13		\$881,484		5.00		9.40
PAVEX CONSTRUCTION DIVISION	3G0201	SM	35	Construct Soldier Beam Retaining Wall.	\$783,939	27		A+B	09/09/13	10/09/13	\$546,781.00 + 27 days =	\$598,081	6.00		16.50	
PAVEX CONSTRUCTION DIVISION					Total	\$42,112,905					Total	\$35,203,065				
PETERSON CHASE GENERAL ENGINEERING CONSTRUCTION INC	1E3101	SF	101	Treat bridge decks with methaclyate and replace joint seals.	\$906,588	105			11/07/11	12/07/11		\$1,119,897		5.00		19.00
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	3A7771	Ala,CC	80	Install overhead sign structures and traffic operations system	\$20,431,100	460			06/18/12	09/21/12		\$13,490,449			1.80	
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	2E7501	SM	84,101,380	Treat bridge deck with methacrylate and replace joint seals.	\$883,633	100			12/24/12	01/29/13		\$980,063		5.00		5.60
PETERSON CHASE GENERAL ENGINEERING CONSTRUCTION INC	3E5101	Ala	VAR	Treat bridge deck with methacrylate resin and replace joint seals.	\$1,460,408	140		A+B	04/21/14	05/20/14	\$1,664,352.14 + 74 days	\$1,915,952		3.00		3.26
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC					Total	\$23,681,728					Total	\$17,506,361				
PROFESSIONAL CONSTRUCTION SERVICES INC	1E8201	CC	680	Portland Cement Concrete grinding, grooving and slab replacement.	\$1,357,600	80			03/26/12	04/17/12		\$1,183,720		3.00		3.30
PROFESSIONAL CONSTRUCTION SERVICES					Total	\$1,357,600					Total	\$1,183,720				
RGW CONSTRUCTION	3A9211	Ala	880	widen treeway, replace overcrossings, and reconstruct ramps/roads.	\$44,645,440	580	0	A+B	06/18/12	08/22/12	\$39,340,493.00 + 580 days	\$45,430,493			0.00	
RGW CONSTRUCTION INC	3A9221	Ala	880	Widen mainline and bridge for HOV lane	\$24,496,654	625	250		06/25/12	10/12/12		\$20,767,667			0.00	
R G W CONSTRUCTION INC	4G1001	Ala	680	Ramp widening,ramp metering,TOS elements, and retaining walls	\$4,831,023	64		A+B	07/30/12	09/28/12	\$ 4,683,998.20 + 64 days	\$5,131,998		3.00		4.20
RGW CONSTRUCTION INC	3E6301	Ala	880	Hot mix asphalt (open graded) overlay.	\$1,998,328	70			03/04/13	04/03/13		\$1,560,018	8.00		8.20	
RGW CONSTRUCTION INC	2A4301	SCI	9	widen roadway for realignment, soil nail walls and soldier pile wall.	\$5,525,652	350			08/19/13	09/24/13		\$4,959,174	14.00		14.60	
RGW CONSTRUCTION INC	2A6201	Sol	12	Widen shoulders and intersections and place HMA.	\$9,077,221	180		A+B	08/26/13	11/06/13	\$6,790,317.85 + 180 days	\$8,241,478	11.00		2.30	
RGW CONSTRUCTION INC	0A7101	Ala	880	Widen roads, reconstruct ramps with HMA, replace 2 conc overcrossings.	\$52,876,964	1170	250		09/30/13	03/18/14		\$52,751,741	7.00			10.19
RGW CONSTRUCTION, INC.	4S0501	SCI	09	Construct Tie-Back wall, roadway, and drainage.	\$1,787,104	120			09/02/14	10/08/14		\$1,854,455	8.00		10.19	
RGW CONSTRUCTION, INC.	3G1601	CC	24	Construct multi-tired slope stressing system.	\$3,614,891	395	245	A+B	10/06/14	11/13/14	\$3,166,107.35 + 104 days	\$3,606,859	5.00			5.70
R G W CONSTRUCTION INC					Total	\$148,853,276					Total	\$144,303,884				
ROADWAY ENGINEERING WORKS INC	4A9251	SM,SCI	82, 84, 101, 109, 114	Install traffic system infrastructure.	\$6,024,340	200			11/19/12	12/19/12		\$5,061,779			0.00	
ROADWAY ENGINEERING WORKS INC					Total	\$6,024,340					Total	\$5,061,779				
ROBERT A BOTHMAN INC	4S5901	SM	84	Construct tieback wall.	\$1,607,474	370	250		02/27/12	03/27/12		\$1,351,541	11.00		4.90	
ROBERT A BOTHMAN INC					Total	\$1,607,474					Total	\$1,351,541				
ROBERT J FRANK CONSRUCTION INC	3G7501	SM	92	CONSTRUCT ROCK SLOPE PROTECTION, DITCH LINING, AND INSTALL DRAINAGE	\$169,605	25			06/02/14	06/24/14		\$123,036	12.00		12.63	
ROBERT J FRANK CONSRUCTION INC					Total	\$169,605					Total	\$123,036				
ROBERT A BOTHMAN INC	4S5901	SM	84	Construct tieback wall.	\$1,607,474	370	250		02/27/12	03/27/12		\$1,351,541	11.00		4.90	
SHIMMICK CONSTRUCTION COMPANY INC	2G6701	SM	92	Replace Two Bridge Spans	\$6,565,773	170			01/23/12	02/22/12		\$2,996,704			5.00	
SHIMMICK CONSTRUCTION COMPANY INC					Total	\$6,565,773					Total	\$2,996,704				
STEVENS CREEK QUARRY INC	1G0701	SCI	9	Widen shoulders.	\$804,778	90			04/29/13	05/21/13		\$684,210	4.00		7.69	
STEVENS CREEK QUARRY INC					Total	\$804,778					Total	\$684,210				
SYNERGY PROJECT MANAGEMENT INC	2E4501	SM	35	Cold plane asphalt concrete pavement and place hot mix asphalt (HMA).	\$526,325	40			03/05/12	04/04/12		\$336,892		5.00		6.00
SYNERGY PROJECT MANAGEMENT INC	2E6001	SCI	130	Cold plane asphalt concrete pavement and overlay with hot mix asphalt.	\$742,575	40			03/12/12	04/10/12		\$614,198		5.00		5.20
SYNERGY PROJECT MANAGEMENT INC	2E4301	Nap	29	Cold plane asphalt concrete and overlay with hot mix asphalt.	\$828,404	30			03/05/12	04/10/12		\$788,298		5.00		5.00
SYNERGY PROJECT MANAGEMENT INC	2E5901	Son	12	Cold plane asphalt concrete pavement and overlay with hot mix asphalt.	\$940,430	50			03/12/12	04/17/12		\$689,200		5.00		5.10
SYNERGY PROJECT MANAGEMENT INC	2R9901	Ala	13	Cold plane and place bonded wearing course.	\$1,410,550	45			03/12/12	04/17/12		\$1,273,003		3.00		3.30
SYNERGY PROJECT MANAGEMENT INC					Total	\$4,448,284					Total	\$3,701,590				
TABER CONSTRUCTION INC	3A7761	Ala,CC	80	Widen ramps and install ramp metering system.	\$5,985,645	375	0		06/18/12	08/24/12		\$5,916,964			0.00	
TABER CONSTRUCTION INC	014101	Ala	5785	Construct SFOBB warehouse.	\$14,935,999	720	365		05/05/14	06/24/14		\$14,234,058				
TABER CONSTRUCTION INC					Total	\$20,921,644					Total	\$20,151,022				
TEICHERT CONSTRUCTION	4A0101	Sol	80	Replace Exist Conc Pvrmt, HMA surfacing and upgrade MBGR.	\$44,432,707	197		A+B	07/23/12	09/26/12	\$37,940,301.80 + 197 days	\$40,008,802			0.00	
TEICHERT CONSTRUCTION					Total	\$44,432,707					Total	\$40,008,802				
TOM MAYO CONSTRUCTION INC	2E5201	Sol	220	Cold plane asphalt concrete pavement and place HMA (A).	\$608,245	30			02/27/12	03/21/12		\$559,835		5.00		5.10



AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO MARCH 12 2015

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	U/DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT
TOM MAYO CONSTRUCTION INC				Total	\$608,245	Total										
TOP GRADE CONSTRUCTION INC	2A2601	SCI	152	Realign roadway and signalize intersection.	\$2,550,000	90			12/27/11	01/25/12		\$2,028,740	11.00		11.70	
TOP GRADE CONSTRUCTION	292261	Ala	80	Construct multi-purpose trail & bikeway.with ret wall.	\$6,661,028	850	750	A+B	03/12/12	05/01/12	\$4,908,885.00 + 100 days	\$5,448,885	10.00		24.30	
TOP GRADE CONSTRUCTION INC	2E0701	SCI	82	Cold plane and place hot mix asphalt (open graded).	\$1,919,645	90			04/02/12	04/25/12		\$1,642,885	11.00		4.30	
TOP GRADE CONSTRUCTION INC	151131	Ala	238,580	Install ramp metering and TOS elements.	\$7,316,470	350	0		07/16/12	09/12/12		\$5,395,885	10.00		3.40	

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO MARCH 12 2015

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	U/DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT
TOP GRADE CONSTRUCTION INC					Total	\$18,447,143					Total	\$14,516,395				
TRAFFIC DEVELOPMENT SERVICES INC	2E7701	a,SF,SM,SCI,Sol,S	17,24,37,80,87,etc	Upgrade Xenon CMS to LED modules.	\$789,450	70			04/23/12	05/16/12		\$626,613		5.00		100.00
TRAFFIC DEVELOPMENT SERVICES INC					Total	\$789,450					Total	\$9,120,510				
TRUESDELL CORPORATION OF CALIFORNIA INC	2E7201	CC,Sol	4,12,505,680,780	Methacrylate bridge decks, replace joint seals and approach slabs.	\$409,597	70			12/10/12	01/23/13		\$458,458			5.00	5.10
TRUESDELL CORPORATION OF CALIFORNIA INC	2E7601	SF,SM	1,280	Treat bridge deck with methacrylate and replace joint seal.	\$544,417	90			01/28/13	02/26/13		\$487,487		5.00		5.20
TRUESDELL CORPORATION OF CALIFORNIA INC	2E7101	SCI	82,85,87,101,152,237	Treat bridge deck with methacrylate and replace approach slabs.	\$1,161,120	95			12/31/12	01/30/13		\$1,373,373		3.00		3.00
TRUESDELL CORPORATION OF CALIFORNIA INC					Total	\$2,115,134					Total	\$2,319,318				
VINTAGE PAVING COMPANY INC	2E5801	Nap	128	Cold plane asphalt concrete pavement and place hot mix asphalt.	\$1,082,720	50			02/27/12	03/20/12		\$1,014,355		3.00		3.20
VINTAGE PAVING CO INC	0G3101	Son	121	Install rumble strips.	\$290,120	40			06/04/12	06/26/12		\$267,629	13.00		17.70	
VINTAGE PAVING CO INC	3A3301	Son	12	Widen shoulder and install traffic signal.	\$901,511	370	250		09/17/12	10/24/12		\$889,673	13.00		50.70	
VINTAGE PAVING CO INC					Total	\$2,274,351					Total	\$2,171,657				
WEST BAY BUILDERS INC	003941	CC	580	Remove portion of exist bldg, construct building & ret wall..	\$3,130,785	600	250		09/17/12	10/17/12		\$4,166,676		3.00		13.00
WEST BAY BUILDERS INC					Total	\$3,130,785					Total	\$4,166,676				
WESTERN STRUCTURES	3E4701	SM,SF	1,92,101,280	Treat bridge decks with methacrylate and replace joint seals.	\$537,222	150		A+B	04/21/14	06/10/14	\$559,285.00 + 73 days	\$697,985		5.00		100.00
WESTERN STRUCTURES					Total	\$537,222					Total	\$697,985				
WINDSOR FUEL COMPANY	2E5101	Mrn	1	Bonded wearing course (gap graded) overlay.	\$3,380,851	70			04/09/12	05/02/12		\$3,839,673		3.00		3.20
WINDSOR FUEL COMPANY	2E2701	Son	12	Cold plane asphalt concrete and bonded wearing course overlay.	\$821,476	45			03/19/12	04/24/12		\$649,442		5.00		8.60
WINDSOR FUEL COMPANY	2E5301	Son	1	Bonded wearing course overlay.	\$2,697,605	60			04/16/12	05/09/12		\$2,898,741		3.00		3.90
WINDSOR FUEL COMPANY	2E5601	SM	101	Hot mix asphalt (bonded wearing course -gap graded) overlay.	\$3,248,947	80			04/16/12	05/15/12		\$3,729,500		3.00		3.40
WINDSOR FUEL CO	3E3201	Son	121	Cold plane asphalt concrete pavement and place hot mix asphalt (A).	\$461,369	35			03/18/13	04/17/13		\$433,607		5.00		5.10
WINDSOR FUEL CO	3E2801	Sol	84	Bonded wearing course-gap graded overlay.	\$989,050	50			03/04/13	03/26/13		\$883,792		5.00		6.70
WINDSOR FUEL CO	3E6101	Son	12	Cold plane asphalt concrete pavement and overlay with RHMA (BWC-G).	\$710,570	40			03/25/13	04/24/13		\$698,242			5.00	
WINDSOR FUEL CO	3E3001	SM	84	Cold plane asphalt concrete and overlay with bonded wearing course.	\$2,126,800	50			03/25/13	04/26/13		\$2,052,043	5.00		11.20	
WINDSOR FUEL COMPANY	3E3601	Sol	37	Cold plane pavement and place rubberized hot mix asphalt.	\$1,910,317	60			04/14/14	05/13/14		\$1,626,850		3.00		4.30
WINDSOR FUEL COMPANY	4H5701	Son	12	Resurfacing with Rubberized Bounded Wearing Course.	\$2,247,000	50			04/21/14	05/20/14		\$2,383,119	7.00		9.18	
WINDSOR FUEL CO					Total	\$18,593,985					Total	\$19,195,009				
				Grand Total	\$1,741,350,683						Grand Total	\$1,554,982,179				
KEY: NEXT PAGE																
KEY:																
EA	Expenditure Autorization (Project's Contract Number)															
RTE	State Route Project is Located On															
CO	County in Which Project is Located															
ENGRS EST	State's Engineer's Estimate of the Cost of Construction															
WD	The Number of Working Days for the Contract (Including Plant Establishment Days, if Applicable)															
PE	Number of Working Days for Plant Establishment															
A+B	A "Y" in this Column Indicates Project Working Days ("B" portion) Subject to Bidding (In Addition to Project Cost ("A" portion)). When Subject to Y Bidding, the "WD" Above are Maximum Number of Working Days Biddable															
AD	Date Project was Advertised															
BO	Scheduled Bid Opening Date															
A+B BID	The Low Bidder's "A" (Cost of Construction) and "B" Values (Number of Working Days - Primary Construction Only, Excluding Plant Establishment Days)															
*	* next to the number in the "DBE Cert" field designates that the number represents a submitted utilization under the race neutral program - not an actual commitment															
Bid AMT OR "A" AMT	Dollar Value of Low Bid; for Y Projects this is Only the "A" Portion (Cost of Construction) of the Y Bid															
DBE GOALS	Disadvantaged Business Enterprise Goals Set for Project Expressed as a Percentage of Bid Amount															
DVBE GOALS	Disabled Veteran Business Enterprise Goals Set for Project Expressed as a Percentage of Bid Amount															
DBE CERT %	Percentage of DBE GOALS Certified By Caltrans HQ Awards Unit to Be Credited to Low Bidder															
DVBE CERT %	Percentage of DVBE GOALS Certified By Caltrans HQ Awards Unit to Be Credited to Low Bidder															
AWARDED DATE	Date Project was Awarded to Low Bidder															

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO MARCH 12 2015

AWARDED DATE
02/07/14
11/13/12
05/20/13
02/12/14
04/30/12
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03/21/13
04/10/14
05/16/12
03/26/14
11/02/12
10/29/12
06/01/12

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO MARCH 12 2015

AWARDED DATE
11/16/12
01/09/13
03/12/13

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO MARCH 12 2015

AWARDED DATE
06/18/12
10/29/12
03/19/14
10/08/14
03/14/13
11/16/12
11/19/12
10/30/13
04/23/14
01/16/15
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10/15/12
11/20/12
12/03/12
12/14/12



AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO MARCH 12 2015

AWARDED DATE
02/12/13
02/07/14
03/11/14
03/28/14

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO MARCH 12 2015

AWARDED DATE
06/19/14
06/25/14
06/25/14
10/22/14
11/17/14
12/18/14
02/16/12
01/14/14
04/16/14
10/31/14
12/27/12
02/06/13
10/24/13
10/28/13
05/29/14
08/22/14
09/19/14
02/23/15
03/09/15
05/21/12
06/21/12
04/11/14
09/19/14
12/12/14
03/10/14
10/08/14
11/25/14
12/03/14
05/31/12
04/16/12
06/06/12
01/21/14
07/09/13
02/01/12
04/26/12
11/02/12
08/06/14
03/19/12
03/15/12
04/06/12
04/11/12
04/25/12
06/18/13
03/24/14
05/15/14
06/17/14
04/25/12
02/22/13

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO MARCH 12 2015

AWARDED DATE
02/25/14
11/24/14
02/06/15
01/25/12
11/16/12

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO MARCH 12 2015

AWARDED DATE
05/22/14
02/18/15
02/20/13
04/18/12
06/04/14
08/30/12
01/05/12
01/05/12
04/12/12
04/13/12
05/09/12
06/28/12
07/31/12
08/28/12
03/22/13
05/17/13
12/18/13
03/21/12
10/12/12
04/03/13
06/05/14
06/19/12
09/14/12
11/08/12
11/16/12
04/26/13
11/19/13
01/23/14
04/30/14
11/05/14
12/12/14
01/28/13
04/25/12
07/16/14
04/25/12
03/12/12
06/14/13
04/25/12
04/27/12
04/27/12
05/03/12
05/04/12
09/10/12
07/29/14
10/26/12
04/06/12

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO MARCH 12 2015

AWARDED DATE
03/14/12
05/31/12
06/06/12
10/24/12



**AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO MARCH 12 2015**

[illegible]



UPGRADE TO STANDARD THE EXISTING  
EXPRESSWAY WIDENING - SEGMENT 2 SOU  
INSTALL SIDEWALK, SITE FURNISHINGS, SIGNS, NATIVE PLANTING

INSTALL SIDEWALK, SITE FURNISHINGS, SIGNS, NATIVE PLANTING

CONSTRUCT SHOULDERS AND STEEL SOLDIER PILES WITH PILE (

CONSTRUCT ROADWAY RETAINING SYSTEM

upgrade to standard the existing

expressway widening - segment 2 sou

install sidewalk, site furnishings, signs, native planting, irrigation

install sidewalk, site furnishings, signs, native planting, irrigation

construct shoulders and steel soldier piles with pile cap

construct roadway retaining system

construct soldier pile retaining wall.

resurface orthotropic deck and electrical upgrades.

compaction grouting and pcc pavement replacement.

seismic retrofit.

rehabilitate pavement.

construct curb ramps and sidewalk.

replacement highway planting.

construct soldier pile wall, & repair concrete pavement and shoulder.

construct retaining wall, planting, and modify lighting.

remove bridge (portion) and salvage bridge elements

EA	CTC VOTE DATE
0J9401	



SM-101/280/380 MVP'S, Gore Paving, TOS & Lighting @ 11  
Locations -- Construct Seven MVPs on Routes 280 (1) & 380 (7);  
Pave Three Gore Areas on Route 101; Install Two Cl-6 Gates on  
Route 380; & Install TOS R101 -- Remove Crash Cushion (24 Ea);  
Roadway Exc (1,100 CY); Class 2 AB (210 CY); HMA (Type A; 50  
Tons); Liquid Asphalt (Prime Coat; 50 Tons); Minor Concrete  
(Curb; 7 CY :: Brushed; 16,200 SF :: Stamped; 7,800 SF); 8'  
Chain Link Gate (Type CL-6; 4 Ea); Crash Cushion (Sand Filled;  
28 Ea); Maintain Existing TOS (LS); TOS (14 Loop Detectors; LS);  
Lighting & Sign Illumination (LS); & Modify Lighting (Location 8;  
LS)

4G591	SM	280	Repair &	\$772,000	1155	1095
1J8401	Mrn	1	Rehab F	\$770,000	45	
4H8101	Nap,	29, 37,	Repair/ I	\$944,000	70	
2G410	Ala	680	Replace	\$890,000	45	
1G830	SM	92, 280	UPGRAI	\$3,444,000	200	
297621	Ala	84	EXPRES	\$46,517,000	400	

	12/12/2014
	1/9/2015
	1/22/2015
	1/29/2015
	2/2/2015
Y	3/20/2015